FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: March 28, 2014 - 12:34 PM Version 5.0

User Selection Criteria

Location:Virginia, all activitiesActivity Location:None Chosen

Handler ID: VAD980551287 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1990 To: 03/28/2014

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 13 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries: none

STANDEX ENGRAVING LLC		County N	Name / Code: HENRICO / VA087		VAD980551287
ocation: 5901 LEWIS ROAD; SANDS	•				REGION 03
lailing: 5901 LEWIS ROAD; SANDS					
ctivity Location: VA	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
enerator: LQG hort-Term Gen: N full Enforcement: CA Wrkld: N cctive State Gen: N	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddressed State Addressed S State SNC w/Comp	NC: N EPA Addressed SNC:	N Subpart K: N N	r (HE / GW) N / N
	Type: 262.D ype EDERAL REGULATION	Determined Date: 07/13/2012 Actual Compliance Date: Citation 262.40(a)	Determined by Agency: State RTC Qualifier:	Responsible Age Sequenc	ency: State ee Number: 24
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Person: R5CTS Not Subtitle C: NO Day Zero:		und Violation: YES ocus Area:
Enforcement: Activity Location	n: VA	Гуре: 120	Action Date: 10/16/2012	Identifier: 001	
Docket:		Agency: State	Responsible Person: R5CTS	Branch: PR	
CA Component: N	Disposition State		Appeal Initiated:	Appeal Res	olved:
Enforcement: Activity Location	n: VA	Гуре: 122	Action Date: 10/16/2012	Identifier: 002	
Docket:	D: ::: 0::	Agency: State	Responsible Person: R5CTS	Branch: PR	
CA Component: N	Disposition Star	ius:	Appeal Initiated:	Appeal Res	olved:
Violation: Activity Location: VA Scheduled Compliance Date:	Type: 262.A	Determined Date: 07/13/2012 Actual Compliance Date:	Determined by Agency: State RTC Qualifier:	Responsible Age	ency: State e Number: 25
Citation Information: Seq # Ty	rpe EDERAL REGULATION	Citation 262.11	Casamo.	o o quo i i o	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CEI Evaluation 07/13/2012	Activity Location: VA	By: State	Identifier: 001 Person: R5CTS	Branch: PR Fo	und Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C: NO Day Zero:	07/13/2012 Fe	ocus Area:
Enforcement: Activity Location Docket:	n: VA	Гуре: 120 Agency: State	Action Date: 10/16/2012 Responsible Person: R5CTS	ldentifier: 001 Branch: PR	
CA Component: N	Disposition Star		Appeal Initiated:	Appeal Res	olved:
Enforcement: Activity Location	n: VA	Гуре: 122	Action Date: 10/16/2012	Identifier: 002	
Docket:		Agency: State	Responsible Person: R5CTS	Branch: PR	
CA Component: N	Disposition Stat	tus:	Appeal Initiated:	Appeal Res	olved:

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: VA Scheduled Compliance Date:	Type: 262.C	Determined Date: 07/13/2012 Actual Compliance Date:	Determin	ned by Agency: State RTC Qualifier:		ole Agency: State equence Number: 26
Citation Information: Seq # Type 3 FED	ERAL REGULATION	Citation 262.34(c)(1)(ii)				
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	,	Identifier: 001 Not Subtitle	Person: R5CTS C: NO Day Zero:	Branch: PR 07/13/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	•	ype: 120 Agency: State	•	e Person: R5CTS	Identifier: 001 Branch: PR	
CA Component: N Enforcement: Activity Location: Docket:	Disposition State VA T	us: ype: 122 Agency: State	Appeal I Action Date: 10/1 Responsible		Appe Identifier: 002 Branch: PR	al Resolved:
CA Component: N	Disposition Statu	us:	Appeal I	nitiated:	Appe	al Resolved:
iolation: Activity Location: VA Scheduled Compliance Date: Citation Information: Seq # Type 4 FED		Determined Date: 07/13/2012 Actual Compliance Date: Citation 262.34(c)(1)	Determin	ned by Agency: State RTC Qualifier:	· ·	ole Agency: State equence Number: 27
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	,	Identifier: 001 Not Subtitle	Person: R5CTS C: NO Day Zero:	Branch: PR 07/13/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA Ty	ype: 120 Agency: State us:	Action Date: 10/1 Responsible Appeal I	e Person: R5CTS	Identifier: 001 Branch: PR Appe	al Resolved:
Enforcement: Activity Location:	•	ype: 122 Agency: State	Action Date: 10/1 Responsible	e Person: R5CTS	Identifier: 002 Branch: PR	al Resolved:
Docket: CA Component: N	Disposition Statu	JS:	Appeal I	nitiated:	Appe	ai Resolveu.
Docket: CA Component: N Violation: Activity Location: VA Scheduled Compliance Date: Citation Information: Seq # Type	Type: 262.C	Determined Date: 07/13/2012 Actual Compliance Date: Citation		nitiated: ned by Agency: State RTC Qualifier:	Responsit	ole Agency: State equence Number: 28
Docket: CA Component: N /iolation: Activity Location: VA Scheduled Compliance Date: Citation Information: Seq # Type	Type: 262.C	Determined Date: 07/13/2012 Actual Compliance Date: Citation 262.34(c)(2) By: State		ned by Agency: State RTC Qualifier: Person: R5CTS	Responsit	ole Agency: State

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement: Activity Location: Docket: CA Component: N	•	rpe: 122 Agency: State s:		16/2012 le Person: R5CTS Initiated:	Identifier: 002 Branch: PR App	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 6 FED		Determined Date: 07/13/2012 ctual Compliance Date: Citation 262.40(a)	2 Determi	ned by Agency: State RTC Qualifier:	•	ible Agency: State Sequence Number: 29
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle	Person: R5CTS C: NO Day Zero:	Branch: PR 07/13/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Disposition Statu	rpe: 122 Agency: State	Appeal Action Date: 10/ Responsibl	e Person: R5CTS Initiated:	Identifier: 002 Branch: PR	eal Resolved: eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 7 FED		Determined Date: 07/13/2012 ctual Compliance Date: Citation 265.174	2 Determin	ned by Agency: State RTC Qualifier:		ible Agency: State Sequence Number: 30
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle	Person: R5CTS C: NO Day Zero:	Branch: PR 07/13/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Disposition Statu VA Ty	rpe: 122 Agency: State	Appeal Action Date: 10/ Responsible	e Person: R5CTS Initiated:	Identifier: 002 Branch: PR	eal Resolved: eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 8 FED		Determined Date: 07/13/2012 ctual Compliance Date: Citation 265.16(a)(3)	2 Determi	ned by Agency: State RTC Qualifier:	'	ible Agency: State Sequence Number: 31
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle	Person: R5CTS	Branch: PR 07/13/2012	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location:	VA	Type: 120	Action Date: 10	/16/2012	Identifier: 001		
Docket:			Agency: State	Responsib	Responsible Person: R5CTS		Branch: PR	
CA Comp	onent: N	Disposition S	tatus:	• • • • • • • • • • • • • • • • • • • •	Initiated:	Appe	eal Resolved:	
Enforcement:	Activity Location:	VA	Type: 122	Action Date: 10		Identifier: 002		
Docket:			Agency: State	•	le Person: R5CTS	Branch: PR		
CA Comp	onent: N	Disposition Status:		Appeal	Initiated:	Appe	eal Resolved:	
ation: Activity		Type: 265.D	Determined Date:	: 07/13/2012 Determ	ined by Agency: State	Responsi	ble Agency: State	
Scheduled Com			Actual Compliance D	Date:	RTC Qualifier:	S	equence Number: 32	
Citation Informa			Citation					
	9 FEI	DERAL REGULATION	265.53(b)					
CEI Evaluation	07/13/2012	Activity Location: VA	By: State	Identifier: 001	Person: R5CTS	Branch: PR	Found Violation: YES	
Citizen Co	mplaint: NO	Multimedia Inspection	n: NO Sampli	ing: NO Not Subtitle	e C: NO Day Zero	o: 07/13/2012	Focus Area:	
Enforcement:	Activity Location:	VA	Type: 120	Action Date: 10		Identifier: 001		
Docket:			Agency: State	•	le Person: R5CTS	Branch: PR		
CA Comp		Disposition S		• • • • • • • • • • • • • • • • • • • •	Initiated:		eal Resolved:	
Enforcement:	Activity Location:	VA	Type: 122	Action Date: 10		Identifier: 002		
Docket:			Agency: State	•	le Person: R5CTS	Branch: PR		
CA Comp	onent: N	Disposition S	tatus:	Appea	Initiated:	Арре	eal Resolved:	
ation: Activity		Type: 265.D	Determined Date:		ined by Agency: State		ble Agency: State	
Scheduled Com	•		Actual Compliance D	Date:	RTC Qualifier:	S	equence Number: 33	
Citation Informa	' ''	e DERAL REGULATION	Citation 265.52(c)					
CEI Evaluation		Activity Location: VA	By: State	Identifier: 001	Person: R5CTS	Branch: PR	Found Violation: YES	
Citizen Co	mplaint: NO	Multimedia Inspection	,	ing: NO Not Subtitle	e C: NO Day Zero	o: 07/13/2012	Focus Area:	
	Activity Location:	VA	Type: 120	Action Date: 10		Identifier: 001		
Docket:			Agency: State	·	le Person: R5CTS	Branch: PR		
CA Comp		Disposition S		• • • • • • • • • • • • • • • • • • • •	Initiated:		eal Resolved:	
Enforcement:	Activity Location:	VA	Type: 122	Action Date: 10		Identifier: 002		
Docket:			Agency: State	·	le Person: R5CTS	Branch: PR		
CA Comp		Disposition S			Initiated:		eal Resolved:	

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: VA Scheduled Compliance Date:	Type: 265.D	Determined Date: 07/13/2012 Actual Compliance Date:	Dete	mined by Agency: RTC Qualific		•	nsible Agency: State Sequence Number: 34
Citation Information: Seq # Type 11 FED	e DERAL REGULATION	Citation 265.56(h)(2)					
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	,	dentifier: 001 Not Subt	Person: Fitle C: NO		Branch: PR 07/13/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		ype: 120 Agency: State	Action Date: Respon	10/16/2012 sible Person: R5C	ΓS	Identifier: 001 Branch: PR	
CA Component: N Enforcement: Activity Location: Docket: CA Component: N	VA Disposition Statu VA To Disposition Statu	ype: 122 Agency: State	Action Date: Respon	eal Initiated: 10/16/2012 sible Person: R5C ⁻ eal Initiated:	rs	Identifier: 002 Branch: PR	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 12 FED		Determined Date: 07/13/2012 Actual Compliance Date: Citation 265.56(f)	Dete	mined by Agency: RTC Qualifie		Respor	nsible Agency: State Sequence Number: 35
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	,	dentifier: 001 Not Subt	Person: Fitle C: NO		Branch: PR 07/13/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Disposition Statu	ype: 122 Agency: State	App Action Date: Respon	sible Person: R5C		Identifier: 002 Branch: PR	peal Resolved: peal Resolved:
iolation: Activity Location: VA Scheduled Compliance Date: Citation Information: Seq # Type 13 FED		Determined Date: 07/13/2012 Actual Compliance Date: Citation 265.37(a)(3)	Dete	mined by Agency: RTC Qualifie			nsible Agency: State Sequence Number: 36
CEI Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: N	•	dentifier: 001 Not Subt	Person: Fitle C: NO		Branch: PR 07/13/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA T	ype: 120 Agency: State	•	10/16/2012 sible Person: R5C ⁻ eal Initiated:	гs	Identifier: 001 Branch: PR	peal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: A Docket: CA Componer	Activity Location: ent: N	VA Disposition Sta	Type: 122 Agency: St tus:	late	Action Date: 10/10 Responsible Appeal II	Person: R5CTS	Identifier: 002 Branch: PR Ap	peal Resolved:
Scheduled Complian Citation Information	ance Date:	Type: 265.C	Actual Comp	ed Date: 07/13/2010 Dilance Date:	12 Determin	ed by Agency: State RTC Qualifier:	•	sible Agency: State Sequence Number: 37
	, ,,	DERAL REGULATION		5.37(a)(4)				
CEI Evaluation Citizen Comple	07/13/2012 laint: NO	Activity Location: VA Multimedia Inspection:	By: Sta	ate Sampling: NO	Identifier: 001 Not Subtitle 0	Person: R5CTS C: NO Day Zero	Branch: PR : 07/13/2012	Found Violation: YES Focus Area:
Docket:	Activity Location:		Type: 120 Agency: St	tate	Action Date: 10/10 Responsible Appeal II	Person: R5CTS	Identifier: 001 Branch: PR	neel Decelved
CA Componer Enforcement: A Docket:	Activity Location:	VA Disposition Sta	Type: 122 Agency: St	tate	Action Date: 10/1		Identifier: 002 Branch: PR	peal Resolved:
CA Componer	nt: N	Disposition Sta	tus:		Appeal II	nitiated:	Ap	peal Resolved:
Scheduled Complia Citation Information	ance Date: n: Seq # Type		Actual Comp Cita	ed Date: 07/11/200 bliance Date: 12/11 ation 2.34(a)(4)		ed by Agency: State RTC Qualifier: DOCUM		sible Agency: State Sequence Number: 23
			By: Sta	ite	Identifier: 001	Person: R5LR	Branch: PR	Found Violation: YES
NRR Evaluation Citizen Comple		Activity Location: VA Multimedia Inspection:	,	Sampling: NO	Not Subtitle (C: NO Day Zero	: 12/11/2007	Focus Area:
Citizen Comple	laint: NO 07/11/2007	•	NO By: Sta	Sampling: NO		Person: R5LR	: 12/11/2007 Branch: PR : 07/11/2007	Focus Area: Found Violation: YES Focus Area: MIS
Citizen Complete FCI Evaluation Citizen Complete Enforcement: A Docket:	laint: NO 07/11/2007 laint: NO Activity Location:	Multimedia Inspection: Activity Location: VA Multimedia Inspection: VA	NO By: Sta YES Type: 110 Agency: St	Sampling: NO ate Sampling: NO	Not Subtitle (Identifier: 001 Not Subtitle (Identifier: 007) Not Subtitle (Identifier: 09/1: Responsible	Person: R5LR C: NO Day Zero 2/2007 Person: R5LR	Branch: PR : 07/11/2007 Identifier: 001 Branch: PR	Found Violation: YES Focus Area: MIS
Citizen Complete FCI Evaluation Citizen Complete Enforcement: A	laint: NO 07/11/2007 laint: NO Activity Location:	Multimedia Inspection: Activity Location: VA Multimedia Inspection:	NO By: Sta YES Type: 110 Agency: St	Sampling: NO ate Sampling: NO	Not Subtitle (Identifier: 001 Not Subtitle (Action Date: 09/1:	Person: R5LR C: NO Day Zero 2/2007 Person: R5LR	Branch: PR : 07/11/2007 Identifier: 001 Branch: PR	Found Violation: YES
Citizen Comple FCI Evaluation Citizen Comple Enforcement: A Docket: CA Componer	laint: NO 07/11/2007 laint: NO Activity Location: ent: N cation: VA ance Date: 12/22/	Multimedia Inspection: Activity Location: VA Multimedia Inspection: VA Disposition Sta Type: 262.A	NO By: Sta YES Type: 110 Agency: St tus: Determine	Sampling: NO ate Sampling: NO	Not Subtitle (Identifier: 001 Not Subtitle (Identifier: 001) Not Subtitle (Identifier: 09/12) Action Date: 09/12 Responsible Appeal In	Person: R5LR C: NO Day Zero 2/2007 Person: R5LR	Branch: PR : 07/11/2007 Identifier: 001 Branch: PR Ap Respon	Found Violation: YES Focus Area: MIS
Citizen Completion Citizen Completion: Citizen Completion: CA Component Activity Local Scheduled Compliant	laint: NO 07/11/2007 laint: NO Activity Location: ent: N ccation: VA ance Date: 12/22/: R - 40 CFR 264.5 09/02/2009	Multimedia Inspection: Activity Location: VA Multimedia Inspection: VA Disposition Sta Type: 262.A	NO By: Sta YES Type: 110 Agency: St tus: Determine Actual Comp	Sampling: NO ate Sampling: NO tate ded Date: 11/08/200 pliance Date: 08/25	Not Subtitle (Identifier: 001 Not Subtitle (Identifier: 001) Not Subtitle (Identifier: 09/12) Action Date: 09/12 Responsible Appeal In	Person: R5LR C: NO Day Zero 2/2007 Person: R5LR nitiated: ed by Agency: State RTC Qualifier: OBSER	Branch: PR : 07/11/2007 Identifier: 001 Branch: PR Ap Respon	Found Violation: YES Focus Area: MIS peal Resolved: sible Agency: State

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Enforcement:	Activity Location:	VA	Type: 110	Action Date: 09/12/2007	Identifier: 001	
Docket:	a and M	D'''' 01-	Agency: State	Responsible Person: R5L		and December 1
CA Compor Enforcement:	nent: N Activity Location:	Disposition Sta	tus: Type: 110	Appeal Initiated: Action Date: 12/07/2005	App Identifier: 001	eal Resolved:
Docket:	Activity Location.	VA	Agency: State	Responsible Person: R5M		
CA Compor	nent: N	Disposition Sta	0 ,	Appeal Initiated:		eal Resolved:
lation: Activity L Scheduled Comp	liance Date:	Type: 262.A	Determined Date: 11/08/2 Actual Compliance Date: 11/			sible Agency: State Sequence Number: 20
Former Citation - CEI Evaluation	SR - 40 CFR 262.3 11/08/2005	4(C) Activity Location: VA	By: State	Identifier: 001 Person:	R5MRH Branch: PR	Found Violation: YES
Citizen Com		Multimedia Inspection:	•	Not Subtitle C: NO	Day Zero:	Focus Area:
Enforcement:	Activity Location:	VA	Type: 110	Action Date: 12/07/2005	Identifier: 001	
Docket:		D	Agency: State	Responsible Person: R5M		
CA Compor	nent: N	Disposition Sta	tus:	Appeal Initiated:	Арр	eal Resolved:
lation: Activity L		Type: 262.D	Determined Date: 11/08/2	2005 Determined by Agency:	State Respons	sible Agency: State
	liance Date: 12/22/2 SR - 40 CFR 265.1		Actual Compliance Date: 07/	/11/2007 RTC Qualif	er: DOCUMENTED S	Sequence Number: 21
	SR - 40 CFR 265.1 11/08/2005		By: State	Identifier: 001 Person: Not Subtitle C: NO		•
Former Citation - CEI Evaluation	SR - 40 CFR 265.1 11/08/2005	95 & 265.15(d) Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO Type: 110	Identifier: 001 Person: Not Subtitle C: NO Action Date: 12/07/2005	R5MRH Branch: PR Day Zero: Identifier: 001	Found Violation: YES
Former Citation - CEI Evaluation Citizen Com Enforcement:	SR - 40 CFR 265.1 11/08/2005 nplaint: NO Activity Location:	95 & 265.15(d) Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO Type: 110 Agency: State	Identifier: 001 Person: Not Subtitle C: NO	R5MRH Branch: PR Day Zero: Identifier: 001 IRH Branch: PR	Found Violation: YES
Former Citation - CEI Evaluation Citizen Com Enforcement: Docket: CA Compon ation: Activity L Scheduled Comp	SR - 40 CFR 265.1 11/08/2005 nplaint: NO Activity Location: nent: N	95 & 265.15(d) Activity Location: VA Multimedia Inspection: VA Disposition Sta Type: 262.C	By: State NO Sampling: NO Type: 110 Agency: State	Identifier: 001 Person: Not Subtitle C: NO Action Date: 12/07/2005 Responsible Person: R5M Appeal Initiated: 2005 Determined by Agency:	R5MRH Branch: PR Day Zero: Identifier: 001 IRH Branch: PR App State Respons	Found Violation: YES Focus Area:
Former Citation - CEI Evaluation Citizen Com Enforcement: Docket: CA Compon ation: Activity L Scheduled Comp	SR - 40 CFR 265.1 11/08/2005 nplaint: NO Activity Location: nent: N Location: VA diance Date: 12/22/2 SR - 40 CFR 262.1 11/08/2005	95 & 265.15(d) Activity Location: VA Multimedia Inspection: VA Disposition Sta Type: 262.C	By: State NO Sampling: NO Type: 110 Agency: State tus: Determined Date: 11/08/2 Actual Compliance Date: 07/	Identifier: 001 Person: Not Subtitle C: NO Action Date: 12/07/2005 Responsible Person: R5M Appeal Initiated: 2005 Determined by Agency:	R5MRH Branch: PR Day Zero: Identifier: 001 IRH Branch: PR App State Respons Ier: OBSERVED	Found Violation: YES Focus Area: peal Resolved: sible Agency: State
Former Citation - CEI Evaluation Citizen Com Enforcement: Docket: CA Compon lation: Activity L Scheduled Comp Former Citation - CEI Evaluation Citizen Com	SR - 40 CFR 265.1 11/08/2005 nplaint: NO Activity Location: nent: N Location: VA diance Date: 12/22/2 SR - 40 CFR 262.1 11/08/2005	95 & 265.15(d) Activity Location: VA Multimedia Inspection: VA Disposition Sta Type: 262.C 2005 1 Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO Type: 110 Agency: State tus: Determined Date: 11/08/2 Actual Compliance Date: 07/	Identifier: 001 Person: Not Subtitle C: NO Action Date: 12/07/2005 Responsible Person: R5M Appeal Initiated: 2005 Determined by Agency: 211/2007 RTC Qualification	R5MRH Branch: PR Day Zero: Identifier: 001 Branch: PR App State Respons Ber: OBSERVED S R5MRH Branch: PR Day Zero: Identifier: 001	Found Violation: YES Focus Area: Deal Resolved: Sible Agency: State Sequence Number: 22 Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: VA Scheduled Compliance Date: Former Citation - SR - VHWMR 9.2.		Determined Date: 01/15/19 Actual Compliance Date: 01/19		ed by Agency: RTC Qualific	State er: OBSERVED	Responsible Agency: State Sequence Number: 17
CEI Evaluation 01/15/1999 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: : NO	Branch Day Zero:	r: PR Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA T	ype: 110 Agency: State us:	Action Date: 02/16 Responsible Appeal In	Person:		fier: 000 inch: PR Appeal Resolved:
Scheduled Compliance Date: Former Citation - SR - VHWMR 6.4.E		Determined Date: 01/15/19 Actual Compliance Date: 01/19		ed by Agency: RTC Qualific	State er: OBSERVED	Responsible Agency: State Sequence Number: 18
CEI Evaluation 01/15/1999 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: : NO	Branch Day Zero:	r: PR Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA T	ype: 110 Agency: State us:	Action Date: 02/16 Responsible Appeal In	Person:		fier: 000 inch: PR Appeal Resolved:
iolation: Activity Location: VA Scheduled Compliance Date: 01/06/	Type: 268.A 1991	Determined Date: 11/06/19 Actual Compliance Date: 04/19		ed by Agency: RTC Qualific	State er: OBSERVED	Responsible Agency: EPA Sequence Number: 13
CEI Evaluation 09/19/1990 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: : NO	Branch Day Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Disposition Stat	ype: 120 Agency: EPA	Action Date: 11/06 Responsible Appeal In Action Date: 11/06 Responsible Appeal In	Person: itiated: i/1990 Person:	Bra	fier: 008 Inch: Appeal Resolved: fier: 009 Inch: Appeal Resolved:
Violation: Activity Location: VA Scheduled Compliance Date: 01/06/	Type: 262.B 1991	Determined Date: 11/06/19 Actual Compliance Date: 04/19		ed by Agency: RTC Qualific	State er: OBSERVED	Responsible Agency: EPA Sequence Number: 14
CEI Evaluation 09/19/1990 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person:	Branch Day Zero:	r: Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	VA T	ype: 120 Agency: State	Action Date: 11/06 Responsible			fier: 008 unch:

^{*} Note: Penalty amount may not reflect all violations cited.

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Report run on: March 28, 2014 - 12:34 PM

Violation: Activity Location: VA	Type: 262.C	Determined Date: 11/06/19 Actual Compliance Date: 04/19		ned by Agency:	State er: OBSERVED	Responsible Agency: EPA Sequence Number: 15
Scheduled Compliance Date: 01/06		•				'
CEI Evaluation 09/19/1990 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle (Person: C: NO	Branch Day Zero:	n: Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	VA	Гуре: 120 Agency: State	Action Date: 11/0 Responsible			ifier: 008 anch:
CA Component: N	Disposition State	tus:	Appeal I	nitiated:		Appeal Resolved:
Violation: Activity Location: VA Scheduled Compliance Date: 01/06	Type: 262.D 5/1990	Determined Date: 11/06/19 Actual Compliance Date: 04/		ed by Agency: RTC Qualifi	State er: OBSERVED	Responsible Agency: EPA Sequence Number: 16
CEI Evaluation 09/19/1990 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle	Person: C: NO	Branch Day Zero:	n: Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	VA Disposition Star	Type: 120 Agency: State	Action Date: 11/0 Responsible Appeal I	Person:		ifier: 008 anch: Appeal Resolved:
Evaluations With No Violations:	.,					
SNY Evaluation 07/13/2012 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 002 Not Subtitle 0	Person: F C: NO	R5CTS Branch Day Zero: 07/13/2	
CEI Evaluation 09/11/2001 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: C: NO	Branch Day Zero:	n: PR Found Violation: NO Focus Area:
NRR Evaluation 01/04/2000 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 000 Not Subtitle 0	Person: C: NO	Branch Day Zero:	n: PR Found Violation: NO Focus Area:
CEI Evaluation 10/25/1996 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 000 Not Subtitle 0	Person: C: NO	Branch Day Zero:	r: Found Violation: NO Focus Area:
CEI Evaluation 06/10/1992 Citizen Complaint: NO	Activity Location: VA Multimedia Inspection: I	By: EPA NO Sampling: NO	Identifier: 000 Not Subtitle (Person:	Branch Day Zero:	r: Found Violation: NO Focus Area:

Total Number of Handlers:

1

Total Number of Activity Locations:

1

* End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

	ILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:					
Code	Description				
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.				
0	indicates that the handler is a former non-notifier.				
Х	indicates that the handler is a non-notifier.				

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
265.B	TSD IS-GENERAL FACILITY STANDARDS
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
268.A	LDR - GENERAL

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Description of codes used on the report:

Evaluation Type	Type Description	
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE	
FCI	FOCUSED COMPLIANCE INSPECTION	
NRR	NON-FINANCIAL RECORD REVIEW	
SNY	SIGNIFICANT NON-COMPLIER	

Focus Area	Description	Description
MIS	MISCELLANEOUS CATEGORY	MISCELLANEOUS CATEGORY

Enforcement Type	Enforcement Description
110	VERBAL INFORMAL
120	WRITTEN INFORMAL
122	REFERRAL TO ENFORCEMENT

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